

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Corporate Woods Drive Overpass
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 943.3943.4210 **Finance Project Code:** 943.4210
Vendor Project or Invoice #: 109.0335.01 **PO #**
Original Contract Date: August 3, 2009 **Vendor #** 990

Date of Council Meeting 8/2/2010 **PAYMENT REQUEST #** 11
PAYMENT PERIOD: From: 06/18/10 through: 07/15/10

Contract Summary

Original Contract Amount:	\$	710,560.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	710,560.00	
Total completed and stored to date:	\$	173,341.92	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	173,341.92	
Less previous applications for payment:	\$	170,099.42	
SUBTOTAL	\$	3,242.50	

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 3,242.50

Balance to finish, including retainage: \$ 537,218.08

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
Firm Name

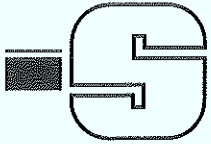
Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name

Signature _____ Date 7-26-10

City of Ankeny Staff Approval _____
Signature _____ Date 7/26/10

Submit to: _____
Email: _____ **Phone:** _____ **Fax:** _____



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA
(515) 964-2020

ATLANTIC, IA
(712) 243-6505

CEDAR RAPIDS, IA
(319) 362-9394

COUNCIL BLUFFS, IA
(712) 322-3202

MARYVILLE, MO
(660) 582-8888

ST. JOSEPH, MO
(816) 364-5222

July 26, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: CORPORATE WOODS DRIVE OVERPASS AT UNION PACIFIC RAILROAD PROJECT
PROGRESS REPORT NO. 11
S&A PROJECT NO. 109.0335.01-11

Dear Mr. Moritz:

This is the eleventh progress report for the above referenced project and covers work through July 15, 2010. Work performed through this period includes addressing comments received from the UPRR on the concept plan submittal, coordinating with utility companies to mitigate potential utility conflicts, and coordinating soil borings and analysis with Terracon.

We have been in contact with the utility companies regarding the three fiber optic cables within the UPRR ROW that conflict with the revised pier locations per UPRR. We have discussed the required clearances for the fiber optic lines with the utility companies and they have provided costs for relocating the lines, if necessary. We have compared these utility relocation costs with the cost of increasing the clearance between the piers to avoid the utility conflicts and have determined the relocations would be more cost efficient.

Terracon has recently completed the soil borings for the Corporate Woods Drive roadway, and will complete the soil borings for the bridge once the bridge piers and abutment locations have been finalized.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the August 2, 2010, council meeting to answer any questions regarding this invoice.

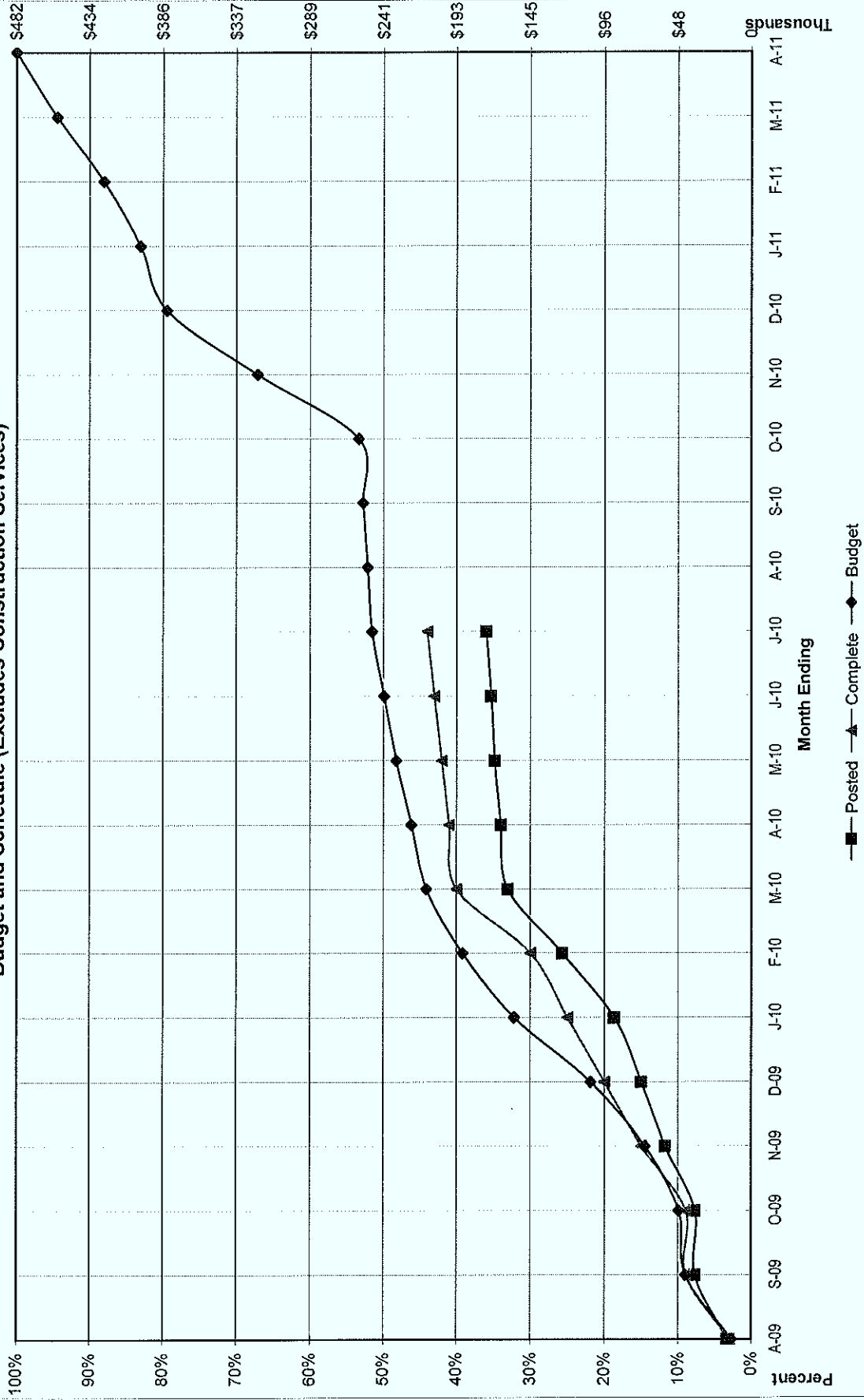
Sincerely,
SNYDER & ASSOCIATES, INC.

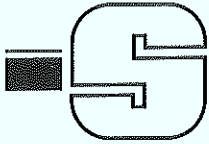
Mark A. Land, P.E.
Project Director

Enclosures

cc: Wade Greiman, Snyder & Associates

CORPORATE WOODS DRIVE OVERPASS OF UNION PACIFIC RAILROAD PROJECT Budget and Schedule (Excludes Construction Services)





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(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

July 23, 2010

Invoice No: 109.0335.01 - 11

Project 109.0335.01 Corporate Woods Drive Overpass**Professional Services through July 15, 2010****Basic Services***Finance Budget Code 943.3943.4210**Finance Project Code 943.421**Budget \$396,800*

Current Services	Hours	Rate	Amount
Principal Engineer	4.00	160.00	640.00
Engineer VIII	10.00	125.00	1,250.00
Engineer V	4.00	108.00	432.00
Engineer IV	3.00	96.00	288.00
Project Manager IV	3.00	96.00	288.00
Technician VII	2.50	77.00	192.50
Technician II	3.50	42.00	147.00
Total Services	30.00		3,237.50

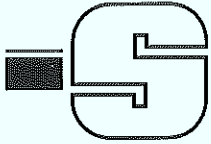
Fleet Mileage	10.0 mi. @ 0.50	5.00
Total Units		5.00

Subtotal this Phase \$3,242.50

	Total	Prior	Current
Billings to Date	173,341.92	170,099.42	3,242.50

Additional Services*Budget \$85,160***Subtotal this Phase \$0.00****Construction Services***Budget \$228,600***Subtotal this Phase \$0.00**

REMIT TO: SNYDER & ASSOCIATES ENGINEERS & PLANNERS
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



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Project

109.0335.01

Corporate Woods Drive Overpass

Invoice 11

Amount Due this Invoice \$3,242.50

	Total	Prior	Current
Billings to Date	173,341.92	170,099.42	3,242.50

Snyder & Associates, Inc.

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